

Delphi Corporation (Case No. 05-44481)

Exhibit D

Summary Time Report for PricewaterhouseCoopers LLP

Hourly Services - Sarbanes-Oxley 404 Services and Foreign Affiliate Reporting

By Position and Professional - First Interim Period (February 1, 2006 through May 31, 2006)

| Position | Name | Service Category | Hours | Rate | Total |
|---|---|------------------|---------------|-----------------|---------------------|
| <u>Sarbanes-Oxley 404 Services</u> | | | | | |
| Partner | Bucrek, James | United States | 3.80 | \$390.00 | \$1,482.00 |
| | Total - Bucrek, James For First Interim Period | | 3.80 | \$390.00 | \$1,482.00 |
| Partner | Busch, Kelly | United States | 2.00 | \$390.00 | \$780.00 |
| | Total - Busch, Kelly For First Interim Period | | 2.00 | \$390.00 | \$780.00 |
| Partner | Decker, Brian | United States | | \$390.00 | (\$10,920.00) |
| | Decker, Brian | United States | 255.75 | \$390.00 | \$110,662.50 |
| | Total - Decker, Brian For First Interim Period | | 255.75 | \$390.00 | \$99,742.50 |
| Partner | Erickson, Dave | United States | 16.00 | \$390.00 | \$6,240.00 |
| | Total - Erickson, Dave For First Interim Period | | 16.00 | \$390.00 | \$6,240.00 |
| Partner | Fairchild, Simon | United Kingdom | 7.10 | \$400.00 | \$2,840.00 |
| | Total - Fairchild, Simon For First Interim Period | | 7.10 | \$400.00 | \$2,840.00 |
| Partner | Fitzgerald, Patrick | China | 3.80 | \$400.00 | \$1,520.00 |
| | Total - Fitzgerald, Patrick For First Interim Period | | 3.80 | \$400.00 | \$1,520.00 |
| Partner | Haas, Megan | Australia | 1.10 | \$400.00 | \$440.00 |
| | Total - Haas, Megan For First Interim Period | | 1.10 | \$400.00 | \$440.00 |
| Partner | Ramirez, Adolfo | Mexico | 12.20 | \$325.00 | \$3,965.00 |
| | Total - Ramirez, Adolfo For First Interim Period | | 12.20 | \$325.00 | \$3,965.00 |
| Total - Partner For First Interim Period | | | 301.75 | \$387.77 | \$117,009.50 |
| Director | Brown, Stasi | United States | | \$260.00 | (\$6,370.00) |
| | Brown, Stasi | United States | 477.40 | \$260.00 | \$130,494.00 |
| | Total - Brown, Stasi For First Interim Period | | 477.40 | \$260.00 | \$124,124.00 |
| Director | Gates, Jason | United States | 8.00 | \$260.00 | \$2,080.00 |
| | Total - Gates, Jason For First Interim Period | | 8.00 | \$260.00 | \$2,080.00 |

| Position | Name | Service Category | Hours | Rate | Total |
|---|--|---------------------|----------|----------|--------------|
| Director | Jones, Douglas | United States | 131.50 | \$260.00 | \$34,190.00 |
| | Total - Jones, Douglas For First Interim Period | | 131.50 | \$260.00 | \$34,190.00 |
| Director | Osterman, Scott | United States - SOD | 104.80 | \$260.00 | \$27,248.00 |
| | Osterman, Scott | United States | 51.65 | \$260.00 | \$13,429.00 |
| | Total - Osterman, Scott For First Interim Period | | 156.45 | \$260.00 | \$40,677.00 |
| Director | Perkins, Daniel | United States | 4.00 | \$260.00 | \$1,040.00 |
| | Total - Perkins, Daniel For First Interim Period | | 4.00 | \$260.00 | \$1,040.00 |
| Director | Peterson, Michael | United States | 159.00 | \$260.00 | \$41,340.00 |
| | Total - Peterson, Michael For First Interim Period | | 159.00 | \$260.00 | \$41,340.00 |
| Director | Powell, Thomas | United States | 46.30 | \$260.00 | \$12,038.00 |
| | Total - Powell, Thomas For First Interim Period | | 46.30 | \$260.00 | \$12,038.00 |
| Director | Roberts, Blanche | United States | 4.50 | \$260.00 | \$1,170.00 |
| | Total - Roberts, Blanche For First Interim Period | | 4.50 | \$260.00 | \$1,170.00 |
| Director | Schmitz, Karin | United States | 3.50 | \$260.00 | \$910.00 |
| | Total - Schmitz, Karin For First Interim Period | | 3.50 | \$260.00 | \$910.00 |
| Director | Szuldrzyński, Krzysztof | Poland | 4.00 | \$250.00 | \$1,000.00 |
| | Total - Szuldrzyński, Krzysztof For First Interim Period | | 4.00 | \$250.00 | \$1,000.00 |
| Director | Wojdyla, Dennis | United States - IT | | \$260.00 | (\$6,500.00) |
| | Wojdyla, Dennis | United States - IT | 326.90 | \$260.00 | \$91,494.00 |
| | Total - Wojdyla, Dennis For First Interim Period | | 326.90 | \$260.00 | \$84,994.00 |
| Total - Director For First Interim Period | | | 1,321.55 | \$259.97 | \$343,563.00 |
| Senior Manager | Hinchliffe, Debbie | United Kingdom | 99.50 | \$300.00 | \$29,850.00 |
| | Total - Hinchliffe, Debbie For First Interim Period | | 99.50 | \$300.00 | \$29,850.00 |
| Senior Manager | Medina, Rui | Portugal | 7.10 | \$250.00 | \$1,775.00 |
| | Total - Medina, Rui For First Interim Period | | 7.10 | \$250.00 | \$1,775.00 |
| Senior Manager | Muñoz, Alberto | Mexico | 10.80 | \$225.00 | \$2,430.00 |
| | Total - Muñoz, Alberto For First Interim Period | | 10.80 | \$225.00 | \$2,430.00 |
| Senior Manager | Pavlousek, Roman | Czech Republic | 30.30 | \$250.00 | \$7,575.00 |
| | Total - Pavlousek, Roman For First Interim Period | | 30.30 | \$250.00 | \$7,575.00 |

| Position | Name | Service Category | Hours | Rate | Total |
|---|-----------------------|------------------|---------------|-----------------|--------------------|
| Senior Manager | Renner, Josef | Austria | 12.90 | \$300.00 | \$3,870.00 |
| Total - Renner, Josef For First Interim Period | | | 12.90 | \$300.00 | \$3,870.00 |
| Senior Manager | Ricárdez, Elvira | Mexico | 25.40 | \$225.00 | \$5,715.00 |
| Total - Ricárdez, Elvira For First Interim Period | | | 25.40 | \$225.00 | \$5,715.00 |
| Senior Manager | Sayah, Kamal | Morocco | 16.00 | \$180.00 | \$2,880.00 |
| Total - Sayah, Kamal For First Interim Period | | | 16.00 | \$180.00 | \$2,880.00 |
| Senior Manager | Wild, Travis | Australia | 45.90 | \$300.00 | \$13,770.00 |
| Total - Wild, Travis For First Interim Period | | | 45.90 | \$300.00 | \$13,770.00 |
| Senior Manager | Xu, Jasper | China | 86.00 | \$300.00 | \$25,800.00 |
| Total - Xu, Jasper For First Interim Period | | | 86.00 | \$300.00 | \$25,800.00 |
| Total - Senior Manager For First Interim Period | | | 333.90 | \$280.52 | \$93,665.00 |
| Manager | Ahuja, Manpreet Singh | India | 12.70 | \$120.00 | \$1,524.00 |
| Total - Ahuja, Manpreet Singh For First Interim Period | | | 12.70 | \$120.00 | \$1,524.00 |
| Manager | Arif, Hafiz | United Kingdom | 15.55 | \$200.00 | \$3,110.00 |
| Total - Arif, Hafiz For First Interim Period | | | 15.55 | \$200.00 | \$3,110.00 |
| Manager | Bajo, Inés | Spain | 13.00 | \$200.00 | \$2,600.00 |
| Total - Bajo, Inés For First Interim Period | | | 13.00 | \$200.00 | \$2,600.00 |
| Manager | Baldysiak, Guenther | Germany | 40.00 | \$200.00 | \$8,000.00 |
| Total - Baldysiak, Guenther For First Interim Period | | | 40.00 | \$200.00 | \$8,000.00 |
| Manager | Barbu, Carmen | Romania | 32.15 | \$175.00 | \$5,626.25 |
| Total - Barbu, Carmen For First Interim Period | | | 32.15 | \$175.00 | \$5,626.25 |
| Manager | Cushman, Ronald | United States | 47.90 | \$165.00 | \$7,903.50 |
| Total - Cushman, Ronald For First Interim Period | | | 47.90 | \$165.00 | \$7,903.50 |
| Manager | Damiano, Cinzia | Italy | 16.00 | \$200.00 | \$3,200.00 |
| Total - Damiano, Cinzia For First Interim Period | | | 16.00 | \$200.00 | \$3,200.00 |
| Manager | Ferreira, Sandra | Portugal | 165.90 | \$175.00 | \$29,032.50 |
| Total - Ferreira, Sandra For First Interim Period | | | 165.90 | \$175.00 | \$29,032.50 |
| Manager | Goh, Bernard | Singapore | 5.70 | \$200.00 | \$1,140.00 |
| Total - Goh, Bernard For First Interim Period | | | 5.70 | \$200.00 | \$1,140.00 |

| Position | Name | Service Category | Hours | Rate | Total |
|----------|--|--------------------|---------------|-----------------|--------------------|
| Manager | Herbst, Shannon | United States | | \$165.00 | (\$3,630.00) |
| | Herbst, Shannon | United States | 505.75 | \$165.00 | \$87,078.75 |
| | Total - Herbst, Shannon For First Interim Period | | 505.75 | \$165.00 | \$83,448.75 |
| Manager | Hetterich, Susanne | Germany | 5.50 | \$200.00 | \$1,100.00 |
| | Total - Hetterich, Susanne For First Interim Period | | 5.50 | \$200.00 | \$1,100.00 |
| Manager | Jilka, Nehal | United Kingdom | 139.95 | \$200.00 | \$27,990.00 |
| | Total - Jilka, Nehal For First Interim Period | | 139.95 | \$200.00 | \$27,990.00 |
| Manager | Kus, Vitezslav | Czech Republic | 99.20 | \$175.00 | \$17,360.00 |
| | Total - Kus, Vitezslav For First Interim Period | | 99.20 | \$175.00 | \$17,360.00 |
| Manager | Lindner, Hannes | Austria | 9.75 | \$200.00 | \$1,950.00 |
| | Total - Lindner, Hannes For First Interim Period | | 9.75 | \$200.00 | \$1,950.00 |
| Manager | Lovins, Yvonne | United States | 3.00 | \$165.00 | \$495.00 |
| | Total - Lovins, Yvonne For First Interim Period | | 3.00 | \$165.00 | \$495.00 |
| Manager | Parakh, Siddarth | United States | 397.60 | \$165.00 | \$65,604.00 |
| | Total - Parakh, Siddarth For First Interim Period | | 397.60 | \$165.00 | \$65,604.00 |
| Manager | Pascu, Hedy | Romania | 77.15 | \$175.00 | \$13,501.25 |
| | Total - Pascu, Hedy For First Interim Period | | 77.15 | \$175.00 | \$13,501.25 |
| Manager | Rangarajan, Sukanya | United States | 41.60 | \$165.00 | \$6,864.00 |
| | Total - Rangarajan, Sukanya For First Interim Period | | 41.60 | \$165.00 | \$6,864.00 |
| Manager | Rogge, Horst | Germany | 63.70 | \$200.00 | \$12,740.00 |
| | Total - Rogge, Horst For First Interim Period | | 63.70 | \$200.00 | \$12,740.00 |
| Manager | Rohrbach, Hans-Dirk | Germany | 107.60 | \$200.00 | \$21,520.00 |
| | Total - Rohrbach, Hans-Dirk For First Interim Period | | 107.60 | \$200.00 | \$21,520.00 |
| Manager | Rozier, Evens | United States | 81.75 | \$165.00 | \$13,488.75 |
| | Total - Rozier, Evens For First Interim Period | | 81.75 | \$165.00 | \$13,488.75 |
| Manager | Sadaghiyani, Jamshid | United States - IT | 389.10 | \$165.00 | \$64,201.50 |
| | Sadaghiyani, Jamshid | United States | 8.00 | \$165.00 | \$1,320.00 |
| | Total - Sadaghiyani, Jamshid For First Interim Period | | 397.10 | \$165.00 | \$65,521.50 |

| Position | Name | Service Category | Hours | Rate | Total |
|--|--|----------------------------|----------|----------|---------------|
| Manager | Smeyers, Rafael | United States | 28.20 | \$165.00 | \$4,653.00 |
| | Smeyers, Rafael | United States - SoD | 319.20 | \$165.00 | \$52,668.00 |
| | Total - Smeyers, Rafael For First Interim Period | | 347.40 | \$165.00 | \$57,321.00 |
| Manager | Smith, Andrea | United States - Bankruptcy | 35.90 | \$360.00 | \$12,924.00 |
| | Total - Smith, Andrea For First Interim Period | | 35.90 | \$360.00 | \$12,924.00 |
| Manager | Stevens, Charles | United States | 69.20 | \$165.00 | \$11,418.00 |
| | Total - Stevens, Charles For First Interim Period | | 69.20 | \$165.00 | \$11,418.00 |
| Manager | Taylor, Todd | United States | 146.20 | \$165.00 | \$24,123.00 |
| | Total - Taylor, Todd For First Interim Period | | 146.20 | \$165.00 | \$24,123.00 |
| Manager | Urban, Piotr | Poland | 29.00 | \$175.00 | \$5,075.00 |
| | Total - Urban, Piotr For First Interim Period | | 29.00 | \$175.00 | \$5,075.00 |
| Manager | VanGorder, Kimberly | United States | 254.30 | \$165.00 | \$41,959.50 |
| | VanGorder, Kimberly | United States - SoD | 2.20 | \$165.00 | \$363.00 |
| | Total - VanGorder, Kimberly For First Interim Period | | 256.50 | \$165.00 | \$42,322.50 |
| Total - Manager For First Interim Period | | | 3,162.75 | \$172.92 | \$546,903.00 |
| Senior Associate | Bailey, Jonafel | United States | 227.90 | \$120.00 | \$27,348.00 |
| | Bailey, Jonafel | United States - SoD | 6.00 | \$130.00 | \$780.00 |
| | Total - Bailey, Jonafel For First Interim Period | | 233.90 | \$120.26 | \$28,128.00 |
| Senior Associate | Barbos, Alexandru | Romania | 95.05 | \$90.00 | \$8,554.50 |
| | Total - Barbos, Alexandru For First Interim Period | | 95.05 | \$90.00 | \$8,554.50 |
| Senior Associate | Beaver, William | United States - IT | 393.10 | \$130.00 | \$63,596.00 |
| | Beaver, William | United States - IT | | \$130.00 | (\$12,493.00) |
| | Total - Beaver, William For First Interim Period | | 393.10 | \$130.00 | \$51,103.00 |
| Senior Associate | Chan, Alice | China | 33.00 | \$160.00 | \$5,280.00 |
| | Total - Chan, Alice For First Interim Period | | 33.00 | \$160.00 | \$5,280.00 |
| Senior Associate | Cohen, Aaron | United States - IT | 152.80 | \$130.00 | \$19,864.00 |
| | Total - Cohen, Aaron For First Interim Period | | 152.80 | \$130.00 | \$19,864.00 |
| Senior Associate | Dada, Kolade | United States | 134.20 | \$120.00 | \$16,104.00 |
| | Total - Dada, Kolade For First Interim Period | | 134.20 | \$120.00 | \$16,104.00 |

| Position | Name | Service Category | Hours | Rate | Total |
|------------------|--|------------------|---------------|-----------------|--------------------|
| Senior Associate | Dauner, Andras | Hungary | 68.50 | \$135.00 | \$9,247.50 |
| | Total - Dauner, Andras For First Interim Period | | 68.50 | \$135.00 | \$9,247.50 |
| Senior Associate | Egan, Michael | United States | 117.70 | \$120.00 | \$14,124.00 |
| | Total - Egan, Michael For First Interim Period | | 117.70 | \$120.00 | \$14,124.00 |
| Senior Associate | Fernandez, Jorge | Mexico | 72.40 | \$95.00 | \$6,878.00 |
| | Total - Fernandez, Jorge For First Interim Period | | 72.40 | \$95.00 | \$6,878.00 |
| Senior Associate | Frank, Lisa | United States | 40.50 | \$120.00 | \$4,860.00 |
| | Total - Frank, Lisa For First Interim Period | | 40.50 | \$120.00 | \$4,860.00 |
| Senior Associate | Franklin, Stephanie | United States | 135.40 | \$120.00 | \$16,248.00 |
| | Total - Franklin, Stephanie For First Interim Period | | 135.40 | \$120.00 | \$16,248.00 |
| Senior Associate | Godyń, Marcin | Poland | 13.00 | \$135.00 | \$1,755.00 |
| | Total - Godyń, Marcin For First Interim Period | | 13.00 | \$135.00 | \$1,755.00 |
| Senior Associate | Gutierrez, Jaime | United States | 295.80 | \$120.00 | \$58,788.00 |
| | Gutierrez, Jaime | United States | | \$120.00 | (\$23,292.00) |
| | Total - Gutierrez, Jaime For First Interim Period | | 295.80 | \$120.00 | \$35,496.00 |
| Senior Associate | Hermann, Lisa | United States | 92.20 | \$120.00 | \$11,064.00 |
| | Total - Hermann, Lisa For First Interim Period | | 92.20 | \$120.00 | \$11,064.00 |
| Senior Associate | Kok, Janet | Australia | 50.30 | \$160.00 | \$8,048.00 |
| | Total - Kok, Janet For First Interim Period | | 50.30 | \$160.00 | \$8,048.00 |
| Senior Associate | Koszegi, Maria | Hungary | 11.50 | \$135.00 | \$1,552.50 |
| | Total - Koszegi, Maria For First Interim Period | | 11.50 | \$135.00 | \$1,552.50 |
| Senior Associate | Kröchert, Carola | Germany | 7.50 | \$160.00 | \$1,200.00 |
| | Total - Kröchert, Carola For First Interim Period | | 7.50 | \$160.00 | \$1,200.00 |
| Senior Associate | Krummenerl, Stefanie | Germany | 39.65 | \$160.00 | \$6,344.00 |
| | Total - Krummenerl, Stefanie For First Interim Period | | 39.65 | \$160.00 | \$6,344.00 |
| Senior Associate | Laforest, Randy | United States | 440.00 | \$120.00 | \$52,800.00 |
| | Total - Laforest, Randy For First Interim Period | | 440.00 | \$120.00 | \$52,800.00 |
| Senior Associate | Lakrissa, Mehdi | Morocco | 16.00 | \$100.00 | \$1,600.00 |
| | Total - Lakrissa, Mehdi For First Interim Period | | 16.00 | \$100.00 | \$1,600.00 |

| Position | Name | Service Category | Hours | Rate | Total |
|------------------|--|------------------|---------------|-----------------|--------------------|
| Senior Associate | Leiger, Steven | United States | 4.20 | \$120.00 | \$504.00 |
| | Total - Leiger, Steven For First Interim Period | | 4.20 | \$120.00 | \$504.00 |
| Senior Associate | Mangan, Lisa | United States | 45.00 | \$120.00 | \$5,400.00 |
| | Total - Mangan, Lisa For First Interim Period | | 45.00 | \$120.00 | \$5,400.00 |
| Senior Associate | Mayerhofer, Maria | Austria | 2.00 | \$160.00 | \$320.00 |
| | Total - Mayerhofer, Maria For First Interim Period | | 2.00 | \$160.00 | \$320.00 |
| Senior Associate | Mayr, Christian | Germany | 136.70 | \$160.00 | \$21,872.00 |
| | Total - Mayr, Christian For First Interim Period | | 136.70 | \$160.00 | \$21,872.00 |
| Senior Associate | McColl, Lori | United States | 330.50 | \$120.00 | \$39,660.00 |
| | Total - McColl, Lori For First Interim Period | | 330.50 | \$120.00 | \$39,660.00 |
| Senior Associate | Meekins, Curtis | United States | 38.00 | \$120.00 | \$4,560.00 |
| | Total - Meekins, Curtis For First Interim Period | | 38.00 | \$120.00 | \$4,560.00 |
| Senior Associate | Meyer, Berit | Germany | 24.50 | \$160.00 | \$3,920.00 |
| | Total - Meyer, Berit For First Interim Period | | 24.50 | \$160.00 | \$3,920.00 |
| Senior Associate | Navarro, Paola | United States | 535.50 | \$120.00 | \$64,260.00 |
| | Total - Navarro, Paola For First Interim Period | | 535.50 | \$120.00 | \$64,260.00 |
| Senior Associate | Ong, Joo Yin | Australia | 42.00 | \$160.00 | \$6,720.00 |
| | Total - Ong, Joo Yin For First Interim Period | | 42.00 | \$160.00 | \$6,720.00 |
| Senior Associate | Potter, William | United States | 133.50 | \$120.00 | \$16,020.00 |
| | Total - Potter, William For First Interim Period | | 133.50 | \$120.00 | \$16,020.00 |
| Senior Associate | Rankin, Rebecca | United States | 9.10 | \$120.00 | \$1,092.00 |
| | Total - Rankin, Rebecca For First Interim Period | | 9.10 | \$120.00 | \$1,092.00 |
| Senior Associate | Reed, Brian | United States | 159.00 | \$120.00 | \$19,080.00 |
| | Total - Reed, Brian For First Interim Period | | 159.00 | \$120.00 | \$19,080.00 |
| Senior Associate | Ronyecz, Andrea | Hungary | 69.00 | \$135.00 | \$9,315.00 |
| | Total - Ronyecz, Andrea For First Interim Period | | 69.00 | \$135.00 | \$9,315.00 |
| Senior Associate | Roy Choudhury, Adity | United Kingdom | 7.10 | \$140.00 | \$994.00 |
| | Total - Roy Choudhury, Adity For First Interim Period | | 7.10 | \$140.00 | \$994.00 |

| Position | Name | Service Category | Hours | Rate | Total |
|------------------|---|--------------------|---------------|-----------------|--------------------|
| Senior Associate | Schmidt, Adrian | Romania | 38.80 | \$90.00 | \$3,492.00 |
| | Total - Schmidt, Adrian For First Interim Period | | 38.80 | \$90.00 | \$3,492.00 |
| Senior Associate | Seguro, Nuno | Portugal | 138.40 | \$135.00 | \$18,684.00 |
| | Total - Seguro, Nuno For First Interim Period | | 138.40 | \$135.00 | \$18,684.00 |
| Senior Associate | Siansi, Cleberson | United States - IT | 194.10 | \$130.00 | \$25,233.00 |
| | Total - Siansi, Cleberson For First Interim Period | | 194.10 | \$130.00 | \$25,233.00 |
| Senior Associate | Singh, Prithvi | India | 12.70 | \$60.00 | \$762.00 |
| | Total - Singh, Prithvi For First Interim Period | | 12.70 | \$60.00 | \$762.00 |
| Senior Associate | Smaller, Neil | United States | 0.20 | \$120.00 | \$24.00 |
| | Smaller, Neil | United States - IT | 251.70 | \$130.00 | \$32,721.00 |
| | Total - Smaller, Neil For First Interim Period | | 251.90 | \$129.99 | \$32,745.00 |
| Senior Associate | Stefanik, Peter | Czech Republic | 101.55 | \$135.00 | \$13,709.25 |
| | Total - Stefanik, Peter For First Interim Period | | 101.55 | \$135.00 | \$13,709.25 |
| Senior Associate | Suarez, Jose | United States | 43.25 | \$120.00 | \$5,190.00 |
| | Total - Suarez, Jose For First Interim Period | | 43.25 | \$120.00 | \$5,190.00 |
| Senior Associate | Tee, Alvin | China | 197.80 | \$160.00 | \$31,648.00 |
| | Total - Tee, Alvin For First Interim Period | | 197.80 | \$160.00 | \$31,648.00 |
| Senior Associate | Underwood, Billy | United Kingdom | 38.00 | \$140.00 | \$5,320.00 |
| | Total - Underwood, Billy For First Interim Period | | 38.00 | \$140.00 | \$5,320.00 |
| Senior Associate | Velazquez, Jorge | Mexico | 6.30 | \$95.00 | \$598.50 |
| | Total - Velazquez, Jorge For First Interim Period | | 6.30 | \$95.00 | \$598.50 |
| Senior Associate | Voelker, Kelly | United States | 113.60 | \$120.00 | \$13,632.00 |
| | Total - Voelker, Kelly For First Interim Period | | 113.60 | \$120.00 | \$13,632.00 |
| Senior Associate | Wong, Yin Yin | Singapore | 5.70 | \$160.00 | \$912.00 |
| | Total - Wong, Yin Yin For First Interim Period | | 5.70 | \$160.00 | \$912.00 |
| Senior Associate | Yuan, Nora | China | 138.20 | \$160.00 | \$22,112.00 |
| | Total - Yuan, Nora For First Interim Period | | 138.20 | \$160.00 | \$22,112.00 |
| Senior Associate | Zuccaro, Serafina | Italy | 16.00 | \$160.00 | \$2,560.00 |
| | Total - Zuccaro, Serafina For First Interim Period | | 16.00 | \$160.00 | \$2,560.00 |

| Position | Name | Service Category | Hours | Rate | Total |
|--|---|--------------------|-----------------|-----------------|---------------------|
| Total - Senior Associate For First Interim Period | | | 5,274.90 | \$127.12 | \$670,565.25 |
| Associate | Al-Hilli, Tala | Australia | 1.10 | \$130.00 | \$143.00 |
| | Total - Al-Hilli, Tala For First Interim Period | | 1.10 | \$130.00 | \$143.00 |
| Associate | Altahami, Yunis | United States | 16.00 | \$95.00 | \$1,520.00 |
| | Total - Altahami, Yunis For First Interim Period | | 16.00 | \$95.00 | \$1,520.00 |
| Associate | Arackal, Sonia | United States | 28.00 | \$95.00 | \$2,660.00 |
| | Total - Arackal, Sonia For First Interim Period | | 28.00 | \$95.00 | \$2,660.00 |
| Associate | Baysdell, Joseph | United States | 29.00 | \$95.00 | \$2,755.00 |
| | Total - Baysdell, Joseph For First Interim Period | | 29.00 | \$95.00 | \$2,755.00 |
| Associate | Bieterman, Caren | United States | | \$95.00 | (\$4,845.00) |
| | Bieterman, Caren | United States | 98.80 | \$95.00 | \$14,231.00 |
| | Total - Bieterman, Caren For First Interim Period | | 98.80 | \$95.00 | \$9,386.00 |
| Associate | Bollaert, Sarah | United States | 38.50 | \$95.00 | \$3,657.50 |
| | Total - Bollaert, Sarah For First Interim Period | | 38.50 | \$95.00 | \$3,657.50 |
| Associate | Budzynski, Joseph | United States - IT | 32.40 | \$110.00 | \$3,564.00 |
| | Budzynski, Joseph | United States | 8.70 | \$95.00 | \$826.50 |
| | Total - Budzynski, Joseph For First Interim Period | | 41.10 | \$106.82 | \$4,390.50 |
| Associate | Byrne, William | United States | 108.60 | \$95.00 | \$10,317.00 |
| | Total - Byrne, William For First Interim Period | | 108.60 | \$95.00 | \$10,317.00 |
| Associate | Cadariu, Andreea | Romania | 60.10 | \$60.00 | \$3,606.00 |
| | Total - Cadariu, Andreea For First Interim Period | | 60.10 | \$60.00 | \$3,606.00 |
| Associate | Conroy, Georgia | United States | 74.65 | \$95.00 | \$7,091.75 |
| | Total - Conroy, Georgia For First Interim Period | | 74.65 | \$95.00 | \$7,091.75 |
| Associate | Czerney, Kevin | United States | 64.10 | \$95.00 | \$6,089.50 |
| | Total - Czerney, Kevin For First Interim Period | | 64.10 | \$95.00 | \$6,089.50 |
| Associate | D'Esterno, Maxime | Belgium | 28.30 | \$130.00 | \$3,679.00 |
| | Total - D'Esterno, Maxime For First Interim Period | | 28.30 | \$130.00 | \$3,679.00 |
| Associate | Diez, Alexander | Germany | 62.30 | \$130.00 | \$8,099.00 |
| | Total - Diez, Alexander For First Interim Period | | 62.30 | \$130.00 | \$8,099.00 |

| Position | Name | Service Category | Hours | Rate | Total |
|-----------|--|---------------------|---------------|-----------------|--------------------|
| Associate | Dosa, Dora | Hungary | 55.50 | \$105.00 | \$5,827.50 |
| | Total - Dosa, Dora For First Interim Period | | 55.50 | \$105.00 | \$5,827.50 |
| Associate | Escandon, Leopoldo | Mexico | 60.40 | \$75.00 | \$4,530.00 |
| | Total - Escandon, Leopoldo For First Interim Period | | 60.40 | \$75.00 | \$4,530.00 |
| Associate | Garvey, Paul | Australia | 46.50 | \$130.00 | \$6,045.00 |
| | Total - Garvey, Paul For First Interim Period | | 46.50 | \$130.00 | \$6,045.00 |
| Associate | Gonzalez-Baez, Marco | United States | 87.00 | \$95.00 | \$8,265.00 |
| | Gonzalez-Baez, Marco | United States - SOD | | \$110.00 | (\$2,103.00) |
| | Gonzalez-Baez, Marco | United States - SOD | 307.40 | \$110.00 | \$35,917.00 |
| | Total - Gonzalez-Baez, Marco For First Interim Period | | 394.40 | \$106.69 | \$42,079.00 |
| Associate | Harper, Alison | United States | 8.00 | \$95.00 | \$760.00 |
| | Total - Harper, Alison For First Interim Period | | 8.00 | \$95.00 | \$760.00 |
| Associate | Haselhof, Joachim | Germany | 112.00 | \$130.00 | \$14,560.00 |
| | Total - Haselhof, Joachim For First Interim Period | | 112.00 | \$130.00 | \$14,560.00 |
| Associate | Hosnofsky, Christian | Germany | 61.90 | \$130.00 | \$8,047.00 |
| | Total - Hosnofsky, Christian For First Interim Period | | 61.90 | \$130.00 | \$8,047.00 |
| Associate | Keener, Stuart | United States | 20.00 | \$95.00 | \$1,900.00 |
| | Total - Keener, Stuart For First Interim Period | | 20.00 | \$95.00 | \$1,900.00 |
| Associate | Lenz, Alexander | Germany | 88.00 | \$130.00 | \$11,440.00 |
| | Total - Lenz, Alexander For First Interim Period | | 88.00 | \$130.00 | \$11,440.00 |
| Associate | Li, Monica | China | 48.00 | \$130.00 | \$6,240.00 |
| | Total - Li, Monica For First Interim Period | | 48.00 | \$130.00 | \$6,240.00 |
| Associate | Lu, Wei | United States | 104.75 | \$95.00 | \$9,951.25 |
| | Total - Lu, Wei For First Interim Period | | 104.75 | \$95.00 | \$9,951.25 |
| Associate | Mcgowan, Jason | United States | 36.00 | \$95.00 | \$3,420.00 |
| | Total - McGowan, Jason For First Interim Period | | 36.00 | \$95.00 | \$3,420.00 |
| Associate | Montroy, Jessica | United States | 42.00 | \$95.00 | \$3,990.00 |
| | Total - Montroy, Jessica For First Interim Period | | 42.00 | \$95.00 | \$3,990.00 |

| Position | Name | Service Category | Hours | Rate | Total |
|-----------|---|--------------------|---------------|-----------------|--------------------|
| Associate | Ornsby, Linda | United States | 47.90 | \$95.00 | \$4,550.50 |
| | Total - Ornsby, Linda For First Interim Period | | 47.90 | \$95.00 | \$4,550.50 |
| Associate | Pack, Brian | United States | 16.50 | \$95.00 | \$1,567.50 |
| | Total - Pack, Brian For First Interim Period | | 16.50 | \$95.00 | \$1,567.50 |
| Associate | Paniccia, Anthony | United States | 72.00 | \$95.00 | \$6,840.00 |
| | Total - Paniccia, Anthony For First Interim Period | | 72.00 | \$95.00 | \$6,840.00 |
| Associate | Patel, Amish | United States | 72.10 | \$95.00 | \$6,849.50 |
| | Total - Patel, Amish For First Interim Period | | 72.10 | \$95.00 | \$6,849.50 |
| Associate | Perez, Rosaana | United States - IT | 29.00 | \$110.00 | \$3,190.00 |
| | Total - Perez, Rosaana For First Interim Period | | 29.00 | \$110.00 | \$3,190.00 |
| Associate | Pierce, Stephanie | United States | 170.90 | \$95.00 | \$16,235.50 |
| | Total - Pierce, Stephanie For First Interim Period | | 170.90 | \$95.00 | \$16,235.50 |
| Associate | Polorotoff, Nina | Australia | 28.40 | \$130.00 | \$3,692.00 |
| | Total - Polorotoff, Nina For First Interim Period | | 28.40 | \$130.00 | \$3,692.00 |
| Associate | Santa Rosa, William | United States | 97.00 | \$95.00 | \$9,215.00 |
| | Total - Santa Rosa, William For First Interim Period | | 97.00 | \$95.00 | \$9,215.00 |
| Associate | Scott, Shamika | United States | 63.70 | \$95.00 | \$6,051.50 |
| | Total - Scott, Shamika For First Interim Period | | 63.70 | \$95.00 | \$6,051.50 |
| Associate | Shehi, Renis | United States - IT | 60.90 | \$110.00 | \$6,699.00 |
| | Shehi, Renis | United States | 78.20 | \$95.00 | \$7,429.00 |
| | Total - Shehi, Renis For First Interim Period | | 139.10 | \$101.57 | \$14,128.00 |
| Associate | Singh, Gundeep | United States | 34.80 | \$95.00 | \$3,306.00 |
| | Total - Singh, Gundeep For First Interim Period | | 34.80 | \$95.00 | \$3,306.00 |
| Associate | Skarpa, Radim | Czech Republic | 83.05 | \$105.00 | \$8,720.25 |
| | Total - Skarpa, Radim For First Interim Period | | 83.05 | \$105.00 | \$8,720.25 |
| Associate | Skrycki, Derrick | United States | 51.50 | \$95.00 | \$4,892.50 |
| | Total - Skrycki, Derrick For First Interim Period | | 51.50 | \$95.00 | \$4,892.50 |
| Associate | Sun, Xuelin | United States | 34.50 | \$95.00 | \$3,277.50 |
| | Total - Sun, Xuelin For First Interim Period | | 34.50 | \$95.00 | \$3,277.50 |

| Position | Name | Service Category | Hours | Rate | Total |
|--|--|------------------|--|----------------|--------------|
| Associate | Uher, Peter | United States | 185.50 | \$95.00 | \$17,622.50 |
| | Total - Uher, Peter For First Interim Period | | 185.50 | \$95.00 | \$17,622.50 |
| Associate | Valenta, Robert | Austria | 38.15 | \$130.00 | \$4,959.50 |
| | Total - Valenta, Robert For First Interim Period | | 38.15 | \$130.00 | \$4,959.50 |
| Associate | Ward, Richard | United Kingdom | 31.55 | \$95.00 | \$2,997.25 |
| | Total - Ward, Richard For First Interim Period | | 31.55 | \$95.00 | \$2,997.25 |
| Associate | Weiss, Matthew | United States | 140.20 | \$95.00 | \$13,319.00 |
| | Total - Weiss, Matthew For First Interim Period | | 140.20 | \$95.00 | \$13,319.00 |
| Associate | Williams, Jim | United States | 142.50 | \$95.00 | \$13,537.50 |
| | Total - Williams, Jim For First Interim Period | | 142.50 | \$95.00 | \$13,537.50 |
| Associate | Williams, Ross | United States | 266.20 | \$95.00 | \$25,289.00 |
| | Total - Williams, Ross For First Interim Period | | 266.20 | \$95.00 | \$25,289.00 |
| Total - Associate For First Interim Period | | | 3,472.55 | \$101.49 | \$352,424.50 |
| Paraprofessional | Foran, Rachel | United States | 17.90 | \$80.00 | \$1,432.00 |
| | Total - Foran, Rachel For First Interim Period | | 17.90 | \$80.00 | \$1,432.00 |
| Paraprofessional | Washko, Mary | United States | 4.50 | \$80.00 | \$360.00 |
| | Total - Washko, Mary For First Interim Period | | 4.50 | \$80.00 | \$360.00 |
| Total - Paraprofessional For First Interim Period | | | 22.40 | \$80.00 | \$1,792.00 |
| Total - Sarbanes-Oxley 404 Services For First Interim Period | | | 13,889.80 | \$2,125,922.25 | |
| | | | Blended Rate For First Interim Period \$153.06 | | |

| Position | Name | Service Category | Hours | Rate | Total |
|--|----------------------|------------------|--|-----------------|-----------------------|
| <u>Tax Compliance - Foreign Affiliate Reporting</u> | | | | | |
| Senior Associate | Lawler, Curt | United States | 525.00 | \$110.00 | \$57,750.00 |
| Total - Lawler, Curt For First Interim Period | | | 525.00 | \$110.00 | \$57,750.00 |
| Senior Associate | Van Arsdalen, Donald | United States | 586.70 | \$155.00 | \$90,938.50 |
| Total - Van Arsdalen, Donald For First Interim Period | | | 586.70 | \$155.00 | \$90,938.50 |
| Total - Senior Associate For First Interim Period | | | 1,111.70 | \$133.75 | \$148,688.50 |
| Associate | Shuler, Michael | United States | 518.70 | \$110.00 | \$57,057.00 |
| Total - Shuler, Michael For First Interim Period | | | 518.70 | \$110.00 | \$57,057.00 |
| Total - Associate For First Interim Period | | | 518.70 | \$110.00 | \$57,057.00 |
| Total - Tax Compliance - Foreign Affiliate Reporting For First Interim Period | | | 1,630.40 | \$126.19 | \$205,745.50 |
| | | | Blended Rate For First Interim Period | | |
| Grand Totals For First Interim Period | | | 15,520.20 | \$150.23 | \$2,331,667.75 |
| | | | Blended Rate For First Interim Period | | |